

SUPPORT AGREEMENT			
1. AGREEMENT NUMBER FB3010-97245-016	2. SUPERSEDED AGREE NO. <i>(If this replaces another agreement)</i>	3. EFFECTIVE DATE: 23 Apr 1998	4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. NAME AND ADDRESS 81st Training Wing / XPL 709 Meadows Drive Wolfe Hall, Suite 148 Keesler Air Force Base MS 39534-2483 TELE / FAX / EMAIL: SUPPLIER POC: Voice: 228-377-5648 DSN 597 Michael C. Curry Fax: 228-377-5647 DSN 597 E-mail: Michael.Curry@keesler.af.mil		a. NAME AND ADDRESS Defense Energy Support Center (DESC-RL) 8725 John J Kingman Road suite 4950 Fort Belvoir VA 22060-6222 TELE / FAX / EMAIL: RECEIVER POC: Voice: Fax: E-mail:	
b. MAJOR COMMAND AETC		b. MAJOR COMMAND HQ Defense Logistics Agency	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>		Total Est Reimbursement: Total Est Non-Reimbursement:	\$0.000 \$0.000
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE: PATRICIA S. McDANIEL, LtCol, USAF	b. DATE SIGNED	a. COMPTROLLER SIGNATURE: John Goodworth	b. DATE SIGNED
c. APPROVING AUTHORITY (1) Typed Name Ray T. Garza, Col, USAF Vice Commander		c. APPROVING AUTHORITY (1) Typed Name Joseph T. Thomas, Colonel, USA	
(2) Organization 81st Training Wing (AETC)	(3) Telephone Number 228-377-2210 DSN 597	(2) Organization Defense Energy Support Center	(3) Telephone Number 703-767-9706
(4) Signature	(5) Date Signed	(4) Signature	(5) Date Signed
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED	a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED

11. GENERAL PROVISION (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of _____ prior to changing or cancelling support.

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

NO

ADDITIONAL GENERAL PROVISIONS ATTACHED:

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12. SPECIFIC PROVISIO (As appropriate: e.g., location and size of occupied facilites, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and critiera for measurement/reimbursement of unique requirements.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

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Agreements Reimbursements Repor

15 Aug 2001

Agreement Number

FB3010-97245-016

Supplier: 81st Training Wing / XPL

MAJCOM

AETC

Receiver Defense Energy Support Center (DE **MAJCOM** HQ Defense Logistics Agency

Support Category	Basis for Reimburesment	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
ENVIR COMPLY			No		\$0.000
SUPPLY			No		\$0.000
Grand Total:					\$0.000

ENVIR COMPLY Environmental Compliance

Includes recycling and resource recovery programs, pollution prevention, environmental compliance, and programs aimed at management and control of hazardous materials -- does not include clean-up and disposal of hazardous materials.

Supplier Will:

- 1 Determine the appropriateness of the infracton and discuss the issue with regulator.
- 2 Determine the best method for disposal of hazardous POL wastes to ensure compliance with appropriate regulatory controls including manifests and other record keeping procedures.
- 3 Determine the best method of providing regulators with appropriate information needed to meet enviromental permit conditions and/or take the correct action related to facility permit.
- 4 Update, prepare or provide any and all environmental documents necessary to satisfy the intent of pertinent environmental laws and/or regulations and to make such documents available to representatives of Federal, state, regional or county environmental agencies.
- 5 Procure all environment permits needed to ensure regulatory agency compliance for all pertinent POL operations, procedures, emissions and discharges impacting the immediate environments of a DoD Fuel facility.

Receiver Will:

- 1 Provide funds to the activity for POL activites portion of permit, fees, and contrasts to meet compliance regulations.
- 2 Provide the activity with guidance about the violation to determine if payment to regulator can be reduced or waived.
- 3 Provide funds to the activity for proper handling and disposal of hazardous POL wastes. Confer with the activity about the most effective and effcient procedure to deal with waste disposal.
- 4 Review the appropriate permit condition to determine the necessary sampling and/or testing of materail and provide funds needed by the activity to comply with pertinent requirements.
- 5 Provide support and guidance related to the use and deployment of such documents in order to program the funds needed by POL activites to ensure environmental compliance.

SUPPLY Supply Services

Includes the provision of any common, generally expendable, non-technical commodity, material, or equipment (e.g., administrative office and housekeeping supplies, duplicating paper, common hardware, plumbing and electrical supplies, building materials, paint and tools). (POC: 81SUPS/LGSPQ, 7-2197)

Supplier Will:

- 1 Perform Fuels Management functions as prescribed by AFMAN 23-110 and AFI 23-201.
- 2 Ensure authorizations of mobility bags are validated annually and identify shortages to the Receiver. Ensure accountable records are maintained to record transactions and safeguard EAID accountable items IAW AFMAN 23-110.
- 3 Provide sufficient copies of the CA/CRL to the primary equipment custodian for controlling the equipment account(s).

Receiver Will:

- 1 Reimburse Supplier for civilian overtime costs resulting from requirements (UTA weekends, special reports, etc) outside of Supplier's normal duty hours.
- 2 Provide manpower augmentation as requested by the Supplier to maintain receiver mobility bags.
- 3 Provide Supplier with Receiver's fuels requirements.
- 4 Maintain accountability and custodial responsibilities for assigned accounts.

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| <p>4 Provide the validation and authorization of all organizational personal retention equipment item requirements and the authority for preparing issue/turn-in requests and requisitions.</p> <p>5 Issue Equipment Authorization Inventory Data (EAID) to the primary or alternate custodian appointed by the Receiver's commander.</p> <p>6 Issue all authorized expendable and non-expendable TA 016 items from the Individual Equipment Element to the individual appointed by the Receiver's commander in writing.</p> <p>7 Provide supply customer training in accordance with AFMAN 23-110.</p> <p>8 Advise and assist commanders and managers in interpreting and using data produced by the Standard Base Supply System for management budget purposes.</p> <p>9 Receives, establishes, and maintains accountability for issue of all supplies and equipment obtained by the Receiver through the Chief of Supply functions.</p> <p>10 Perform consolidated chief of supply functions as prescribed by AFMAN 23-110.</p> | <p>5 Provide Supplier with requirements and comply with mutually agreed policies and procedures.</p> |
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